

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF INDIANA
New Albany Division

IN RE:

OWENS, CHRISTOPHER WAYNE

OWENS, AMANDA SUE

CASE NO. 06-91228 BHL-7A

Debtor(s)

**TRUSTEE'S FINAL ACCOUNT AND
APPLICATION FOR CLOSING AND DISCHARGE**

Kathryn L. Pry, Trustee of the estate of the above-named Debtor, certifies to the Court and the United States Trustee, that this estate has been fully administered. A Trustee's Final Report has been filed and proper disbursements completed. No funds or assets of the estate remain.

Therefore, pursuant to FRBP 5009, the Trustee requests that this Final Account be accepted, and that the Court order the case closed and discharge the Trustee of any further duties.

DATED: August 9, 2008

/s/ Kathryn L. Pry, Trustee

Kathryn L. Pry, Trustee

P.O. Box 6771

New Albany, IN 47151

812-944-2646

kpry.trustee@insightbb.com

Form 2

Page: 1

Cash Receipts And Disbursements Record

Case Number: 06-91228 BHL
Case Name: OWENS, CHRISTOPHER WAYNE
 OWENS, AMANDA SUE
Taxpayer ID #: 13-7567666
Period Ending: 08/09/08

Trustee: Kathryn L. Pry (340300)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****92-65 - Money Market Account
Blanket Bond: \$73,815,849.94 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
05/22/07	{14}	United States Treasury	tax refund	1224-000	3,042.00		3,042.00
05/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	0.43		3,042.43
06/29/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	1.57		3,044.00
07/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	1.73		3,045.73
08/17/07	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.6500%	1270-000	0.86		3,046.59
08/17/07		To Account #*****9266	transfer to close out case	9999-000		3,046.59	0.00
ACCOUNT TOTALS					3,046.59	3,046.59	\$0.00
Less: Bank Transfers					0.00	3,046.59	
Subtotal					3,046.59	0.00	
Less: Payments to Debtors						0.00	
NET Receipts / Disbursements					\$3,046.59	\$0.00	

Form 2

Page: 2

Cash Receipts And Disbursements Record

Case Number: 06-91228 BHL
Case Name: OWENS, CHRISTOPHER WAYNE
 OWENS, AMANDA SUE
Taxpayer ID #: 13-7567666
Period Ending: 08/09/08

Trustee: Kathryn L. Pry (340300)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****92-66 - Checking Account
Blanket Bond: \$73,815,849.94 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
08/17/07		From Account #*****9265	transfer to close out case	9999-000	3,046.59		3,046.59
11/19/07	101	IUCU	Dividend paid 8.17% on \$18,448.48; Claim# 1; Filed: \$18,448.48; Reference: 1624	7100-000		1,508.20	1,538.39
11/19/07	102	Citibank (South Dakota) N.A.	Dividend paid 8.17% on \$9,175.97; Claim# 3; Filed: \$9,175.97; Reference: 4650	7100-000		750.16	788.23
11/19/07	103	Kathryn L. Pry	COMBINED CHECK FOR TRUSTEE COMPENSATION, EXPENSES AND INTEREST			788.23	0.00
			Dividend paid 100.00% on \$761.65; Claim# ; Filed: \$761.65	2100-000			0.00
			Dividend paid 100.00% on \$26.58; Claim# ; Filed: \$26.58	2200-000			0.00

ACCOUNT TOTALS

Less: Bank Transfers

Subtotal

Less: Payments to Debtors

NET Receipts / Disbursements**3,046.59**

3,046.59

0.00

0.00

\$0.00**3,046.59**

0.00

3,046.59

0.00

\$3,046.59**\$0.00**

Form 2

Page: 3

Cash Receipts And Disbursements Record

Case Number: 06-91228 BHL
Case Name: OWENS, CHRISTOPHER WAYNE
 OWENS, AMANDA SUE
Taxpayer ID #: 13-7567666
Period Ending: 08/09/08

Trustee: Kathryn L. Pry (340300)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****92-67 - Checking Account
Blanket Bond: \$73,815,849.94 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
02/13/08		I.U. Credit Union	return over overpayment of funds	7100-000		-474.25	474.25
03/10/08		Kathryn L. Pry	refund of overpayment of fees	2100-000		-235.96	710.21
03/10/08		Citibank (South Dakota) N.A.	refund of overpayment of claim	7100-000		-233.59	943.80
03/20/08	101	Christopher Owens and Amanda Owens	repayment of debtors non estate portion of the tax refunds	8500-002		943.80	0.00

ACCOUNT TOTALS	0.00	0.00	\$0.00
Less: Bank Transfers	0.00	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

Form 2

Page: 4

Cash Receipts And Disbursements Record

Case Number: 06-91228 BHL
Case Name: OWENS, CHRISTOPHER WAYNE
 OWENS, AMANDA SUE
Taxpayer ID #: 13-7567666
Period Ending: 08/09/08

Trustee: Kathryn L. Pry (340300)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-****92-68 - Checking Account
Blanket Bond: \$73,815,849.94 (per case limit)
Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance

(No Transactions on File for this Period)

ACCOUNT TOTALS	0.00	0.00	\$0.00
Less: Bank Transfers	0.00	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
MMA # ***-****92-65	3,046.59	0.00	0.00
Checking # ***-****92-66	0.00	3,046.59	0.00
Checking # ***-****92-67	0.00	0.00	0.00
Checking # ***-****92-68	0.00	0.00	0.00
	\$3,046.59	\$3,046.59	\$0.00

PART A FORM 4 - Distribution Report for Closed Asset Cases

Version 3

Case No. : 06-91228 BHL

Date Submitted: 08/09/08

Case Name : OWENS, CHRISTOPHER WAYNE

Trustee Name : Kathryn L. Pry

Date Filed/Converted to Ch. 7: 08/24/06

	\$ AMOUNT RECEIVED	% OF RECEIPTS
GROSS RECEIPTS	\$3,046.59	100.00%
Less: Funds Paid to Debtor:		
Exemptions	0.00	0.00%
Excess Funds	0.00	0.00%
Funds Paid to 3rd Parties	943.80	30.98%
NET RECEIPTS (basis for computing maximum trustee fee)	\$2,102.79	69.02%

	\$ CLAIMS	\$ AMOUNT PAID	% OF RECEIPTS
SECURED CLAIMS:			
Real Estate	\$0.00	\$0.00	0.00%
Personal Property & Intangibles	0.00	0.00	0.00%
Internal Revenue Service Tax Liens	0.00	0.00	0.00%
Other Governmental Tax Liens	0.00	0.00	0.00%
TOTAL SECURED CLAIMS	\$0.00	\$0.00	0.00%

PRIORITY CLAIMS:

CHAPTER 7 ADMINISTRATIVE FEES 507(a)(1)(C) and (2), and CHARGES under Title 28, Chapter 123:

Trustee Fees	\$761.65	\$525.69	17.26%
Trustee Expenses	26.58	26.58	0.87%
Legal Fees & Expenses:			
Trustee's Firm Legal Fees	0.00	0.00	0.00%
Trustee's Firm Legal Expenses	0.00	0.00	0.00%
Other Firm's Legal Fees	0.00	0.00	0.00%
Other Firm's Legal Expenses	0.00	0.00	0.00%
Accounting Fees & Expenses:			
Trustee's Firm Accounting Fees	0.00	0.00	0.00%
Trustee's Firm Accounting Expenses	0.00	0.00	0.00%
Other Firm's Accounting Fees	0.00	0.00	0.00%
Other Firm's Accounting Expenses	0.00	0.00	0.00%
Real Estate Commissions	0.00	0.00	0.00%
Auctioneer/Liquidator Fees	0.00	0.00	0.00%
Auctioneer/Liquidator Expenses	0.00	0.00	0.00%
Other Professional Fees/Expenses	0.00	0.00	0.00%
Expenses of Operating Business in Chapter 7	0.00	0.00	0.00%
Other Expenses	0.00	0.00	0.00%
Income Tax - Internal Revenue Service	0.00	0.00	0.00%
Other State or Local Income or Business Taxes	0.00	0.00	0.00%
U.S. Trustee Fees	0.00	0.00	0.00%
Court Costs	0.00	0.00	0.00%

TOTAL CHAPTER 7 ADMINISTRATIVE FEES & CHARGES	\$788.23	\$552.27	18.13%
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TOTAL PRIOR CHAPTER ADMINISTRATIVE FEES 507(a)(1)(C) and (2) (From attached Part B)	\$0.00	\$0.00	0.00%
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DOMESTIC SUPPORT OBLIGATIONS 507(a)(1)(A) & (B)	0.00	0.00	0.00%
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WAGES 507(a)(4)	0.00	0.00	0.00%
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CONTRIBUTIONS: EMPLOYEE BENEFIT PLANS 507(a)(5)	0.00	0.00	0.00%
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CLAIMS ON GOVERNMENTAL UNITS 507(a)(8)	0.00	0.00	0.00%
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OTHER 507(a)(3), (6), (7), (9) & (10)	0.00	0.00	0.00%
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TOTAL PRIORITY CLAIMS 507(a)(1)(A) & (B), to 507(a)(3), to 507(a)(10)	\$0.00	\$0.00	0.00%
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GENERAL UNSECURED CLAIMS	\$27,624.45	\$1,550.52	50.89%
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TOTAL DISBURSEMENTS	\$28,412.68	\$2,102.79	69.02%
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PART B FORM 4 - Distribution Report for Closed Asset Cases

Version 3

Case No. : 06-91228 BHL**Date Submitted:** 08/09/08**Case Name** : OWENS, CHRISTOPHER WAYNE**Trustee Name** : Kathryn L. Pry**Date Filed/Converted to Ch. 7:** 08/24/06

	\$ CLAIMS	\$ AMOUNT PAID	% OF RECEIPTS
PRIOR CHAPTER ADMINISTRATIVE FEES 507(a)(1):			
Trustee Fees	0.00	0.00	0.00%
Trustee Expenses	0.00	0.00	0.00%
Legal Fees & Expenses:			
Trustee's Firm Legal Fees	0.00	0.00	0.00%
Trustee's Firm Legal Expenses	0.00	0.00	0.00%
Other Firm's Legal Fees	0.00	0.00	0.00%
Other Firm's Legal Expenses	0.00	0.00	0.00%
Accounting Fees & Expenses:			
Trustee's Firm Accounting Fees	0.00	0.00	0.00%
Trustee's Firm Accounting Expenses	0.00	0.00	0.00%
Other Firm's Accounting Fees	0.00	0.00	0.00%
Other Firm's Accounting Expenses	0.00	0.00	0.00%
Real Estate Commissions	0.00	0.00	0.00%
Auctioneer/Liquidator Fees	0.00	0.00	0.00%
Auctioneer/Liquidator Expenses	0.00	0.00	0.00%
Other Professional Fees/Expenses	0.00	0.00	0.00%
Income Tax - Internal Revenue Service	0.00	0.00	0.00%
Other State or Local Taxes	0.00	0.00	0.00%
Operating Expenses	0.00	0.00	0.00%
Other Expenses	0.00	0.00	0.00%
TOTAL PRIOR CHAPTER ADMINISTRATIVE FEES	\$0.00	\$0.00	0.00%